

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038311	ACI001- VC	10	1		R-7.000	Hot Rolled Steel Round Bar 7.000"" dia. (cut to 3.5"" length) material: hot rolled steel bar as per ASTM A36 or ASTM A1011 / 44W / ASTM A1018				1	11/17/2017	1		S010974	Stock	11/17/2017	\$ 289.72 / ft	0		-	Acier Ouellette Inc.
									Total:	1		1			1000					\$265.99	

Plex 11/17/2017 1:06 PM Dart Plouffe Sonia

# **DELIVERY - CLIENT**

CO00061368

	025 Boul di Hâvra		Customer N°	CL10001056	
OCIELLE ILE INC	Salaberry de Valleyfield (Québec) J6S 5L1	bec) J6S 5L1	Date	2017/11/10	•
	Fax: 450-377-5696 Mtl: 514-	Fax: 450-377-5696 Mtl: 514-336-4246 EXt.: 800-667-4248	Delivery date	2017/11/17	
			Your order No	69540	
DART AEROSPACE LTD	Shipped to		Processed by	Josianne Bourdon	
מספח אספח הכבוו כד			Salesman		
HAWKESBURY, Ontario, K6A 1K7	, Ontario,		Carrier	OUELLETTE VALLEYFIELD	J
	Att : CHANTAL LAVOIE Tél.: 613-632-5200	rél.: 613-632-5200	Credit Terme	Net 30 Days	
Instruction F-M	Delivery Route 5		Page	₽	
Product Description	Weight	Otv II/M	PCS NB	Internal Use Only	nly
	AACIGIIC		CMD EXP B/O	IN I S C	OUT
1 ROUND 1018 HR 7 NS R1018-7 9447	153.44	1.17 PI_\$CLB	Z,		
4 X 3 1/2" HEAT AC11155-JG-16/11			3/2:		
			+		
		2			
					2
	1				
Conditions:	Total Weight (Lbs):	153.44	NIR : R-109516-6	-	7
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." to the client. The buyer hereby accepts to espect the "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to	art is made in full, complete and cashed. arranty is transferred by "Acier Ouellett tration charges of 2% per month (24% at his choice to claim for the balance du ged, cut or modified cannot be returned	All lost materials are at the buyer's expen te Inc." to the client. The buyer hereby acc the Inc. To the client. The buyer hereby acc per annum) on all past due amounts old .v. ue or the repossession of the goods sold .v. I. All goods returned must be with our auti	nse. The warranty offered by ccepts to respect the er 30 days. Any default in All claims must be made thorization and are subject to		
y constraints					

Prepared By:

Verified By:

Delivered By :

Total (\$CAD)

Customer's Signature

### MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HT- HRS				-		F	PO / BATCH	NO.: <u>O\$3</u>	311/2011	<u> </u>
MATERIAL CERT REC'D: 495 QUANTITY RECEIVED: 4 piece QUANTITY INSPECTED: 4 piece	e o/	F 3	1/2" 1/2"	- - -	THI SHI	CKN EET S	ESS RECEI	RED: 3 VED: 3 RED: VED: VED:	. دده .	
DESCRIPTION	NCF (Chec	ck					COMMENT	ΓS		
SURFACE DAMAGE	Y (	N				-				
CORRECT FINISH		N								
CORROSION		W	-							
CORRECT GRAIN DIRECTION	_	N								
CORRECT MATERIAL PER M-DRAWING	-	N	U/A							
		N								
PHOTO REQUIRED		D	00.	2211						
		$\overline{}$	90 OS	3511						
	1.	N N								
CORRECT M# ON THE MATERIAL	4	N								
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	M								
DOES THIS REQUIRE AN		4	-							
EXTRUSION REPORT	Y	N)								
CUT SAMPLE PIECE			ERIAL A				HARDNE	SS CHECK	(.	
We will be a second of the sec	T		IRC		HRB	T	DUR A	DUR D	WEB	STER
TYPE OF MATERIAL										
SIZE OF TEST SAMPLE										
HARDNESS / DUROMETER READIN			4							
	<u>tesi</u>	ters i	ocated in	the Q	uality Of	<u>fice</u>				•
QC 18 INSPECTION							ENGINEEF	RING SIGN	OFF (if red	quired)
INSPECTED BY:					SIC	SNE	O OFF BY:			
DATE: 17-12-04							DATE:			
,										

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

## **PURCHASE ORDER** PO038311

NOV 0 9 2017

Tel (613) 632-5200

Supplier:

ACI001-VC Acier Ouellette Inc.

935 Boul. Du Havre

Valleyfield

QC

J6S 5L1 Canada Phone: 800 667 4248

Fax: 450 377 5696

PO No:

PO038311

PO Date:

11/9/17

Due Date:

11/14/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments: QUOTATION # SOU0069540, SOU0069953, SOU0069784,SOU0069784,SOU0068639

-	Phone: 613-632	2-5200	)			The second of th	300000	unite scape at a manage theretoes a	of Congression Strikens was	· · · · · · · · · · · · · · · · · · ·	astro-to-re-
	(Robert Sections) and section of the	BEA-MOORE	the first religious (Brownshipping and are alternated as a series and	item:	T	Due	Order	Received Quantity	Ralance	Unit Price (CAD)	Extended Price
Line Item	Part	Rev		Item Tax		11/14/17	64 sf	0 sf	64 sf	\$3.7026562/s	\$236.97
1	M5052H32S.063	1	5052-H32 .063 Sheet : MATERIAL: 5052-H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR AMS-QQ-A-250/8 OR		Filmed		0070000	6456	1		· ·1
	1	,	AMS 4016 OR ASTM B209 receive sf				)		5	\$10.41666/	\$125.00
2	M4140HR0.375 $\checkmark$	/_	4140 Round Bar .375 : AISI 4140H ROUND BAR PER AISI4140OR ASTM A304-02/-A-434-		Firmed	11/14/17	<i>1</i> ∕2 ft	D "	12 ft		
			BC/-A193-03-GRADE B7/-A29-03/-A322-91 OR UNS#-G41400 MINIMUM ULTIMATE TENSILE STRENGTH=100 KSI MINIMUM YIELD						<	PA	11-44
3	M1018A3.000W.250	ل	TENSILE STRENGTH=66KSI receive ft 1018 Angle 3.00" X0.250" Wall MATERIAL: ANGLE 44W		Firmed	11/14/17	/20 ft	0 ft	20 ft	\$2.5945/f	t \$51.89
			ACCEPTABLE		Firmed	11/14/17	/6 ft		(.)	\$11.3533/f	t \$68.12
4	M1018B0.375x5.000	0 -	1010-1025 Steel Bar :375 X 5.000 : MATERIAL: AISI 1010- 1025 OR ASTM A36/A366/A569/A570 OR OR CSA G40-21 38W/44W/50W/60W/70W	ı	Timed			6F			
		/	CSA G40-21 OR 38W/44W/50W/60W/70W receive ft	I			/	/	8	PAI	1-13
5	M1018R0.625	-	M1018R0.625 : MATERIAL: AISI 1018- 1025 ROUND BAR		Firmed	11/14/17	/20 ft	20 ft		\$1.0395/6	t \$20.79 -11-13



Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

### **PURCHASE ORDER** PO038311

Tel (613) 632-5200

				Items	5		Γ	Received		Unit	Extende
Line	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity		Balance	Price (CAD)	Price
Item	Part	+	M1010S20GA AS PER								
			MIL-S-7097 OR ASTM					/			
			A108				/				l
		١,	receive ft	2	[	1 11/14/17	10 ft	0 ft	10 ft	\$1.0395/ft	\$10.
6	MT-4140QT-R0.750	1	AISI 4140 Quenched		Firmed	11/14/17	- 10 11		,		
О	1011 41 100		&Tempered Steel Round					Joft			
			Bar 0.750" Dia.					101	/ ^	11 12	
			AISI 4/140 QUENCHED & TEMPERED AS PER					, (	SOX-	H11-17	
			ASTM 4140 QT OR						( A 0	• •	
			ASTM 4142 QT							\$9.8474/ft	\$95.
		./	AISI 4140 Quenched		Firmed	11/14/17	Ø.7 ft	0 ft		\$9.8474/10	<b>\$35</b>
7	MT-4140QT-R1.500		&Tempered Steel Round					9.48	H		
			Bar 1.500" Dia.					114.			
			AISI 4140 QUENCHED &						0 0	1. 12	
			TEMPERED AS PER					. >	217	117	
			ASTM 4140 QT OR				/		) ~ • '		
			ASTM 4142 QT			11/14/17	No ft	0 ft	10 ft	\$3.894/ft	\$38
8	MT-4140QT-R0.875	11	AISI 4140 Quenched		Firmed	11/14/17	OTOR	, ,	~ ~		
8	W11-41-40-4-		&Tempered Steel Round					iby	K		
			Bar 0.875" Dia.					101		411	10
			AISI 4140 QUENCHED & TEMPERED AS PER							DV2/11	14
			ASTM 4140 QT OR			,		,	. 0	AI, C	/
	9		ASTM 4142 QT						- 0	\$17.66/ft	\$88
			AISI 4140 Quenched		Firmed	11/14/17	√5 ft	Oft.	5 ft	\$17.00/10	<b>\$00</b> .
9	MT-4140QT-R1.750	0	&Tempered Steel Round					5.01	E		
			Bar 1.750" Dia.					O, X			
			AISI 4140 QUENCHED &							2	
			TEMPERED AS PER						00	11-13	
			ASTM 4140 QT OR					6	* 17		
		/	ASTM 4142 QT		d	11/11/17	1.167 ft	O ft	1 ft	\$289.71594/ft	\$338
10	MT-HRS-R-7.000	/-	Hot Rolled Steel Round		Firmed	11/14/1/	1.107 1	1.1	1-CL	_	
10			Bar 7.000" dia. (cut to					rit	DA.		
			3.5" length) material: hot rolled steel					الملا			
			bar as per					(			
			ASTM A36 or ASTM						$\langle \rangle$	0/1	7
			A1011 / 44W / ASTM					_	$\wedge$	11-1	7
			A1018						VJ		
	te cut to size as per qu	iote so	ou0069540								
item No	4 pcs cut at 3.500"		0:							Grand Total:	\$1.074

**Order Notes** 

Procurement Quality Clauses

4 pcs cut at 3.500"

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Grand Total: \$1,074.02



Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# **PURCHASE ORDER** PO038311

Tel (613) 632-5200

### Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/9/17 1:49 PM dart.lavoie.chantal